GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Budget Estimates 2009-2010 Budget Release Order for an amount of Rs.48,27,000/- (Rupees Forty Eight Lakhs and Twenty Seven Thousand Only)under plan towards 3rd &4th installment from B.E.2009-10 to the Director of Women Development and Child Welfare - Orders – Issued.

only made plan towards 5 & 1 modulinest from B.B.25007 10 to the Breetot of Women Bevelopment and Clina Wellage 6 rates 15500

FINANCE (EXPR.WD, CW &DW) DEPARTMENT

G.O.Rt.No. 718

Dated:23-02-2010
Read the following

1. G.O.Ms.NO.59, Finance (BG1) Department, Dt: 30-03-2001

2. G.O.Ms.NO.237, Finance (BG1) Department, Dt: 10-09-2009

3. G.O.Ms.NO.250, Finance (BG1) Department, Dt: 12-10-2009.

4. G.O.Rt.NO.4334, Finance (Expr. WD, CW &DW) Department, Dt: 09-12-2009

ORDER

In pursuance of the orders issued in the references read above, Government hereby issue a Budget Release order to the Director of Women Development and Child Welfare for an amount of Rs.48,27,000/- (Rupees Forty Eight Lakhs and Twenty Seven Thousand Only) under plan towards 3rd &4th installment from B.E.2009-10 under the following schemes.

PLAN (Voted)						(Rs. in Thousands)					
S	Name of the	Head of	Provision	Addl	Total	Amount	Authorize	Balance	Procedure	Drawin	Rem
L	Scheme	account	inB.E.2009-	Amounts	Provision	already	d Amount	amount	of Drawl	g	arks
		In Full	10	Sanctione	2009-10	authorized	Now	Available	of Funds	Officer	
N				d/Amount	(4+5)			(6+7-8)			
О				s Re-							
				appropriat							
				ed							
1	2	3	4	5	6	7	8	9	10	11	12
1	Services for	2235-02-									
	Children in need	102-11-									
	of Care and	S.H.(10)									
	Protection										
		110/111	0,40	0	0,40	0,20	0,20	0,00	D.V.Bill	Concer	
										ned	
										DDO	
		130/132	60,00	0	60,00	40,31	19,69	0,00	-do-	-do-	
		130/133	0,55	0	0,55	0,39	0,16	0,00	-do-	-do-	
		210/212	1,30	0	1,30	0,96	0,34	0,00	-do-	-do-	
		230	11,00	0	11,00	8,25	2,75	0,00	-do-	-do-	
		310/312	1,00,00	0	1,00,00	75,00	25,00	0,00	With full	-do-	
									Vouchers/D		
									etailed		
									Bills(APTC		
									Form 102)		
		340	0,25	0	0,25	0,12	0,13	0,00	With full	-do-	
									Vouchers/D		
									etailed		
									Bills(APTC		
									Form 103)		
	Total						48,27			1	

^{2.} The WD, CW &DW department shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note NO.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department, dt: 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM PRINCIPAL SECRETARY TO GOVERNMENT (FP)

TO
The Director of Women Development and Child Welfare, A.P. Hyderabad
The WD, CW &DW Dept A.P.Secretariat, Hyd
The Director of Treasuries & Accounts, A.P., Hyderabad
The Pay & Accounts Officer, Hyderabad
The AG, AP, Hyd.
Copy to:
The REINS (Budget Computers Branch)
The Joint Secretary to Government IFIS
SF/SCs

// FORWARDED::BY ORDER//

SECTION OFFICER